

**"FYE 2004 Intragovernmental Closing Package Activity Summary
Report by Trading Partner"**

Reporting Agency:--> 60 --Railroad Retirement Board

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
13	Department of Commerce	\$440	\$0	\$440	NA
14	Department of Interior	\$500	\$1,000	(\$500)	50.0%
15	Department of Justice	\$0	\$0	\$0	NA
16	Department of Labor	\$216,574,879	\$86,210,000	\$130,364,879	60.2%
18	U. S. Postal Service	\$819,647	\$0	\$819,647	NA
20	Department of the Treasury	\$4,548,606,484	\$4,539,000,000	\$9,606,484	0.2%
24	Office of Personnel Management	\$12,032,144	\$13,000,000	(\$967,856)	7.4%
28	Social Security Administration	\$7,568,041,662	\$7,500,000,000	\$68,041,662	0.9%
36	Department of Veterans Affairs	\$25,403	\$0	\$25,403	NA
47	General Services Administration	\$7,090,215	\$15,000,000	(\$7,909,785)	52.7%
70	Department of Homeland Security	\$976	\$0	\$976	NA
73	Small Business Administration	(\$10,000)	\$10,000	(\$20,000)	0.0%
75	Department of Health and Human Services	\$861,202,768	(\$19,000,000)	\$880,202,768	97.8%
80	National Aeronautics and Space Administration	\$0	\$6,000	(\$6,000)	100.0%
95	Independent Agencies	\$2,150,201,610	\$2,150,240,496	(\$38,886)	0.0%
97	Office of the Secretary of Defense-Defense Agencie	\$4,562	\$0	\$4,562	NA
99	Treasury General Fund	\$4,421,813,486	\$0	\$4,421,813,486	NA
TOTALS		\$19,786,404,776	\$14,284,467,496	\$5,501,937,280	27.8%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
Intradepartmental Amounts Excluded

END OF REPORT